

No.145

AMARAVATI, WEDNESDAY, JANUARY 31, 2024

G.3789

NOTIFICATIONS BY GOVERNMENT

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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. - B.E. 2023-'24 - Emp. & Trg. - Budget Release Order for Rs.6,27,25,000/- (Rupees Six Crore Twenty Seven Lakh Twenty Five Thousand Only) from the BE provision 2023-24 in relaxation of quarterly regulations towards meeting the expenditure under the National Apprenticeship Promotion Scheme (NAPS) - Administrative Sanction - Orders - Issued.

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SKILLS DEVELOPMENT & TRAINING (E&T.A2) DEPARTMENT

G.O.Rt.No.32,

Dated 29.01.2024.

Read the following:-

- 1) G.O.Rt.No.1894, Finance (FMU-HE&SDT) Dept dt.23-8-2021
- 2) G.O.Rt.No.4010, Finance (FMU-HE&SDT) Dept dt.23-8-2021
- 3) G.O.Rt.No.116, SD&T(E&T)Dept., dt.18-11-2021,
- 4) From the DE&T, AP, Vijayawada, letter No.F/0903/2017, dt.30.5.2022
- 5) G.O.Rt.No.903, Finance (FMU-HE&SDT) Dept., dt.24-1-2024

ORDER:

The Director of Employment and Training, Andhra Pradesh, Vijayawada, vide reference 4th read above, has requested the Government to transfer the unspent amount, which are reflecting zero in the Green Channel PD Account No.8443001061527252002VN to SNA Account No.013412010000412, Union Bank of India, Vijayawada with IFSC Code:UBIN0801348, which was opened for NAPS Scheme, to enable them to process and distribute funds according to the guidelines of the NAPS Scheme, and to ensure to submit the certificate in the prescribed format regarding closure of Accounts.

2. The Finance (FMU-HE-SKILLS-DEV-TRNG) Department have issued Budget release order, vide reference 5th read above, for Rs.6,27,25,000/- (Rupees Six Crore Twenty Seven Lakh Twenty Five Thousand Only) from the BE provision 2023-24 in relaxation of quarterly regulations to meet the expenditure under the National Apprenticeship Promotion Scheme (NAPS).

3. Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.6,27,25,000/- (Rupees Six Crore Twenty Seven Lakh Twenty Five Thousand Only) from the BE provision 2023-24 in relaxation of quarterly regulations towards meeting the expenditure under the National Apprenticeship Promotion Scheme (NAPS):

(Rupees in Lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE- 2023-'24	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-'24	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : National Apprenticeship Promotion Scheme (NAPS) Procedure of Drawal of Funds: Transfer to the SNA Bann Account Drawing Officer: concerned DDO Remarks: SNA Account.013412010000412, Union Bank of India SNA Bank Account : 013412010000412. IFSC_CODE: UBIN0801348, GoI Sanction Details: 1									
1	2230031021252310312	V	1,008.96	0.00	0.00	1,008.96	0.00	627.25	381.71
TOTAL :			1,008.96	0.00	0.00	1,008.96	0.00	627.25	381.71

P.T.O.

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4. The Director of Employment and Training, Andhra Pradesh, Vijayawada shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To/
The Director of Employment and Training,
Andhra Pradesh, Vijayawada.

Copy to:

The Director of Treasuries & Accounts, Andhra Pradesh, Mangalagiri.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director General, Vigilance & Enforcement, Vijayawada, Andhra Pradesh,
The Finance (FMU-HE-SKILLS-DEV-TRNG) Department.
The O.S.D./P.S. to Minister for SD&T Department.
The P.S. to Principal Secretary to Government, SD&T Department.
The SD&T(OP)Dept., AP Secretariat.
SF/SC. (Computer No.1285133)

FORWARDED::BY ORDER//


SECTION OFFICER
